

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1046390  
Invoice Date 06/30/03  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses

377.63

TOTAL BALANCE DUE UPON RECEIPT

\$ 377.63  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1046390  
Invoice Date 06/30/03  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	.17
Documentation Charge	8.05
Duplicating/Printing	240.30
Postage Expense	28.45
Courier Service	40.00
Outside Duplicating	60.66

CURRENT EXPENSES 377.63

TOTAL BALANCE DUE UPON RECEIPT \$ 377.63

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/27/03	Postage Expense	3.85
04/29/03	Postage Expense	3.85
04/30/03	PARCELS 04/29/03 16460 J.LORD	40.00
05/01/03	ATTY # 0349; 2 COPIES	.30
05/02/03	ATTY # 0885: 1 COPIES	.15
05/05/03	ATTY # 0559; 141 COPIES	21.15
05/05/03	ATTY # 0559: 4 COPIES	.60
05/05/03	ATTY # 0559: 6 COPIES	.90
05/05/03	ATTY # 0559: 12 COPIES	1.80
05/05/03	ATTY # 0559: 12 COPIES	1.80
05/06/03	CALLER: JOHN LORD INVOICE #2182 3/28/03- Outside Duplicating - - VENDOR: PARCELS, INC.-D D R	40.44
05/06/03	ATTY # 0559; 73 COPIES	10.95
05/06/03	ATTY # 0559: 31 COPIES	4.65
05/06/03	ATTY # 0559: 12 COPIES	1.80
05/06/03	ATTY # 0559: 36 COPIES	5.40
05/06/03	ATTY # 0559: 4 COPIES	.60
05/06/03	ATTY # 0559: 6 COPIES	.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 30, 2003

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05/06/03	ATTY # 0559: 1 COPIES	.15
05/07/03	ATTY # 0693: 41 COPIES	6.15
05/07/03	ATTY # 0559: 2 COPIES	.30
05/07/03	ATTY # 0559: 4 COPIES	.60
05/07/03	ATTY # 0559: 2 COPIES	.30
05/07/03	ATTY # 0559: 2 COPIES	.30
05/07/03	ATTY # 0559; 229 COPIES	34.35
05/07/03	ATTY # 0718; 234 COPIES	35.10
05/08/03	CALLER: JOHN LORD INVOICE #2292 4/29/03- Outside Duplicating - - VENDOR: PARCELS, INC.-D D R	20.22
05/08/03	Postage Expense	6.85
05/08/03	ATTY # 0693: 21 COPIES	3.15
05/08/03	ATTY # 0885: 1 COPIES	.15
05/08/03	ATTY # 0718: 8 COPIES	1.20
05/08/03	ATTY # 0718: 8 COPIES	1.20
05/08/03	ATTY # 0718: 4 COPIES	.60
05/08/03	ATTY # 0718: 1 COPIES	.15
05/08/03	ATTY # 0887: 18 COPIES	2.70
05/08/03	ATTY # 0887: 20 COPIES	3.00
05/08/03	ATTY # 0718: 5 COPIES	.75
05/08/03	ATTY # 0718: 1 COPIES	.15
05/08/03	ATTY # 0718: 4 COPIES	.60
05/08/03	ATTY # 0718; 9 COPIES	1.35
05/09/03	ATTY # 0718: 4 COPIES	.60
05/09/03	ATTY # 0718: 8 COPIES	1.20
05/09/03	ATTY # 0718: 1 COPIES	.15

172573 W. R. Grace & Co.  
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05/09/03	ATTY # 0718: 5 COPIES	.75
05/09/03	ATTY # 0718: 5 COPIES	.75
05/09/03	ATTY # 0718: 10 COPIES	1.50
05/09/03	ATTY # 3984; 531 COPIES	79.65
05/12/03	Postage Expense	1.98
05/12/03	ATTY # 0710: 1 COPIES	.15
05/12/03	ATTY # 0396: 1 COPIES	.15
05/13/03	ATTY # 0349: 1 COPIES	.15
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0885: 1 COPIES	.15
05/14/03	ATTY # 0710; 10 COPIES	1.50
05/15/03	ATTY # 0349: 27 COPIES	4.05
05/15/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0885: 1 COPIES	.15
05/16/03	ATTY # 0885: 1 COPIES	.15
05/19/03	Postage Expense	11.55
05/19/03	302-571-6703/WILMINGTON, DE/2	.17
05/19/03	ATTY # 0396: 3 COPIES	.45
05/20/03	ATTY # 0396: 1 COPIES	.15
05/23/03	Postage Expense	.37
05/27/03	ATTY # 0710; 33 COPIES	4.95
05/29/03	PACER CHARGES FOR APRIL 2003-Documentation Charge - - VENDOR: PACER SERVICE CENTER	8.05
CURRENT EXPENSES		377.63
TOTAL BALANCE DUE UPON RECEIPT		\$ 377.63

REED SMITH LLP  
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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1046453  
Invoice Date 06/30/03  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses 22,019.45

TOTAL BALANCE DUE UPON RECEIPT \$ 22,019.45  
=====

REED SMITH LLP  
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5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1046453  
Invoice Date 06/30/03  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Color Printing	303.93
Binding Charge	12.00
Telephone Expense	16.87
Documentation Charge	1,072.00
Duplicating/Printing	2,933.85
Westlaw	752.32
Postage Expense	19.67
Document Scanning/Conversions	182.00
Transcript Expense	3,698.10
Courier Service - Outside	1,247.89
Outside Duplicating	2,880.61
Secretarial Overtime	120.00
Lodging	1,876.97
Transportation	49.00
Air Travel Expense	5,519.50
Taxi Expense	290.00
Mileage Expense	277.36
Meal Expense	622.66
Telephone - Outside	75.81
General Expense	68.91

CURRENT EXPENSES 22,019.45

TOTAL BALANCE DUE UPON RECEIPT \$ 22,019.45

=====

REED SMITH LLP  
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 Pittsburgh, PA 15251-6074  
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Invoice Number 1046453  
 Invoice Date 06/30/03  
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 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/18/03	Duplicating/Printing	10.00
03/28/03	Telephone Expense	3.52
04/11/03	Document Scanning/Conversions Insert	5.00
04/16/03	Document Scanning/Conversions List of Question and Answers from Depositions	145.00
04/16/03	Document Scanning/Conversions Condensed Transcript From Depositions	32.00
04/22/03	ATTY # 0396: 1 COPIES	.15
04/23/03	ATTY # 0396: 1 COPIES	.15
04/25/03	Courier Service - 54583 UPS - Shipped from Lawrence Flatley, Reed Smith LLP - Pittsburgh to Dori Anne Kuchinsky, W.R. Grace & Co. (LEESBURG VA 20176).	7.91
04/28/03	608-255-7700/MADISON, WI/3	.23
04/28/03	ATTY # 1722: 45 COPIES	6.75
04/28/03	FLATLEY/LAWRENCE E 29APR PIT ORD MSN ORD---COACH-CLASS AIRFARE FOR DEPOSITIONS.	829.00
04/28/03	FLATLEY/LAWRENCE E 01MAY ORD PIT--COACH-CLASS AIRFARE FOR DEPOSITIONS.	547.00
04/28/03	Binding Charge	3.00
04/29/03	Courier Service	8.55



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04/29/03	Courier Service - 54583 UPS - Materials shipped to Lawrence E. Flatley, BW Inn on the Park (Madison WI 53703).	20.54
04/29/03	Color Printing	303.93
04/30/03	ATTY # 1722: 45 COPIES	6.75
04/30/03	RESTIVO/JAMES J 04MAY PIT ATL PIT--COACH-CLASS AIRFARE FOR EXPERT DEPOSITIONS IN ATLANTA.	903.50
04/30/03	Secretarial Overtime-- ASSISTANCE W/PREP FOR EXPERT WITNESS DEPOSITIONS IN ATLANTA.	30.00
05/01/03	ATTY # 0349: 9 COPIES	1.35
05/01/03	ATTY # 0349: 2 COPIES	.30
05/01/03	ATTY # 0349: 27 COPIES	4.05
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0885: 1 COPIES	.15
05/01/03	ATTY # 0885: 3 COPIES	.45
05/01/03	ATTY # 0349: 2 COPIES	.30
05/01/03	ATTY # 0349: 14 COPIES	2.10
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0885: 2 COPIES	.30
05/01/03	ATTY # 0885: 2 COPIES	.30
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0349: 2 COPIES	.30
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0349: 1 COPIES	.15
05/01/03	ATTY # 0349: 2 COPIES	.30
05/01/03	ATTY # 0559: 4 COPIES	.60
05/01/03	ATTY # 0349: 4 COPIES	.60
05/01/03	ATTY # 0885: 3 COPIES	.45

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05/01/03	404-881-1300/ATLANTA, GA/1	.11
05/01/03	ATTY # 0856; 9 COPIES	1.35
05/01/03	ATTY # 0856; 40 COPIES	6.00
05/01/03	ATTY # 0856; 10 COPIES	1.50
05/01/03	ATTY # 0349; 26 COPIES	3.90
05/01/03	ATTY # 0856; 53 COPIES	7.95
05/01/03	ATTY # 0885; 7 COPIES	1.05
05/01/03	ATTY # 0701; 426 COPIES	42.60
05/01/03	ATTY # 0856; 2 COPIES	.30
05/01/03	ATTY # 0856; 7 COPIES	1.05
05/01/03	ATTY # 0856; 17 COPIES	2.55
05/01/03	ATTY # 1911; 4 COPIES	.60
05/01/03	ATTY # 0856; 1283 COPIES	128.30
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	13.51
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	15.99
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	13.51
05/01/03	610-520-1156/BRYN MAWR, PA/4	.29
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	4.84
05/01/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to Mailroom -- W.R. Grace (ATLANTA GA 30308).	4.84
05/02/03	Postage Expense	.37
05/02/03	Postage Expense	.60

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
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05/02/03	Postage Expense	.37
05/02/03	ATTY # 0885: 2 COPIES	.30
05/02/03	ATTY # 0885: 1 COPIES	.15
05/02/03	ATTY # 0885: 3 COPIES	.45
05/02/03	ATTY # 0885: 3 COPIES	.45
05/02/03	ATTY # 0885: 2 COPIES	.30
05/02/03	ATTY # 0885: 1 COPIES	.15
05/02/03	ATTY # 0396: 4 COPIES	.60
05/02/03	ATTY # 0856: 1 COPIES	.15
05/02/03	ATTY # 0885: 1 COPIES	.15
05/02/03	ATTY # 0396: 4 COPIES	.60
05/02/03	ATTY # 0396: 4 COPIES	.60
05/02/03	ATTY # 0396: 4 COPIES	.60
05/02/03	ATTY # 0856: 18 COPIES	2.70
05/02/03	ATTY # 0885: 1 COPIES	.15
05/02/03	ATTY # 0885: 2 COPIES	.30
05/02/03	404-881-6000/ATLANTA, GA/1	.11
05/02/03	ATTY # 0856; 78 COPIES	11.70
05/02/03	ATTY # 1911; 7 COPIES	.70
05/02/03	ATTY # 1911; 14 COPIES	1.40
05/02/03	ATTY # 0396; 14 COPIES	2.10
05/02/03	ATTY # 1911; 9 COPIES	1.35
05/02/03	ATTY # 1911; 74 COPIES	11.10
05/02/03	ATTY # 0856; 10 COPIES	1.50
05/02/03	ATTY # 0559; 1 COPIES	.15
05/02/03	ATTY # 0856; 131 COPIES	19.65

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05/02/03	ATTY # 1911; 8 COPIES	1.20
05/02/03	ATTY # 0396; 6 COPIES	.90
05/02/03	ATTY # 1911; 12 COPIES	1.80
05/02/03	ATTY # 1911; 9 COPIES	1.35
05/02/03	ATTY # 0856; 1104 COPIES	110.40
05/02/03	ATTY # 0701; 313 COPIES	46.95
05/02/03	ATTY # 0856; 618 COPIES	61.80
05/02/03	ATTY # 0885; 5 COPIES	.75
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Ogletree Deakins Law Firm (Atlanta GA 30308).	113.22
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Ogletree Deakins Law Firm (Atlanta GA 30308).	116.79
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Renaissance Atlanta Dtn Hotel.	113.22
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Renaissance Atlanta Dtn Hotel.	55.09
05/02/03	Courier Service - 54583 UPS - Materials shipped to D. Cameron at Ogletree Deakins Law Firm (Atlanta GA 30308).	51.42
05/02/03	608-257-8811/MADISON, WI/3	.17
05/02/03	703-729-8543/LEESBURG, VA/33	1.88
05/02/03	561-362-1533/BOCA RATON, FL/7	.40
05/02/03	724-325-1776/EXPORT, PA/4	.35
05/02/03	Courier Service - Materials shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Edward J. Westbrook (MOUNT PLEASANT SC 29464).	24.38
05/04/03	ATTY # 0349: 3 COPIES	.45
05/04/03	ATTY # 0349: 2 COPIES	.30
05/04/03	ATTY # 0349: 2 COPIES	.30

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05/04/03	ATTY # 0349: 2 COPIES	.30
05/04/03	ATTY # 0349: 1 COPIES	.15
05/04/03	Secretarial Overtime--ASSISTANCE IN PREPARATION FOR EXPERT WITNESS DEPOSITIONS IN ATLANTA.	90.00
05/05/03	703-684-2223/ARLINGTON, VA/2	.11
05/05/03	ATTY # 1911; 62 COPIES	9.30
05/05/03	ATTY # 0559; 60 COPIES	9.00
05/05/03	ATTY # 0396; 24 COPIES	3.60
05/05/03	ATTY # 1911; 1 COPIES	.15
05/05/03	ATTY # 0856; 4 COPIES	.60
05/05/03	ATTY # 1911; 205 COPIES	20.50
05/05/03	ATTY # 0856; 5 COPIES	.75
05/05/03	ATTY # 0396: 4 COPIES	.60
05/05/03	ATTY # 0701: 1 COPIES	.15
05/05/03	484-431-9962/BALACYNWYD, PA/2	.12
05/05/03	FLATLEY/LAWRENCE E 08MAY PIT PHL PIT--COACH-CLASS AIRFARE FOR DEPOSITION PREPARATION IN PHILADELPHIA.	653.50
05/06/03	ATTY # 0856; 27 COPIES	4.05
05/06/03	ATTY # 0856: 1 COPIES	.15
05/06/03	ATTY # 0504: 38 COPIES	5.70
05/06/03	ATTY # 0856: 3 COPIES	.45
05/06/03	206-447-7000/SEATTLE, WA/2	.17
05/06/03	RESTIVO/JAMES J 08MAY ATL PIT--COACH-CLASS AIRFARE FOR DEPOSITIONS IN ATLANTA.	536.00
05/07/03	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03--ONE LUNCH.	18.00
05/07/03	Lodging - - VENDOR: LAWRENCE E. FLATLEY --TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03.	363.58

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05/07/03	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY-- TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03--MULTIPLE TAXI EXPENSES DURING DEPOSITION TRIP.	96.00
05/07/03	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY--TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03-MILEAGE TO AIRPORT AND PARKING EXPENSES DURING TRAVEL FOR DEPOSITIONS.	39.60
05/07/03	Lodging-LAWRENCE E. FLATLEY--TRIPS TO MADISON, WI AND CHICAGO, IL 4/29-4/30/03 CONFERENCE ROOM RENTAL AND REFRESHMENTS.	187.68
05/07/03	Telephone - Outside--VENDOR: ANDREW J. MUHA TELEPHONE EXPENSE WHILE TRAVELING IN WASHINGTON AND IDAHO FOR ZAI HOMEOWNER DEPOSITIONS.	18.20
05/07/03	ATTY # 0396: 4 COPIES	.60
05/07/03	ATTY # 0396: 106 COPIES	15.90
05/08/03	Postage Expense	.37
05/08/03	ATTY # 0885: 2 COPIES	.30
05/08/03	ATTY # 0885: 3 COPIES	.45
05/08/03	ATTY # 0856: 1 COPIES	.15
05/08/03	ATTY # 0701: 1 COPIES	.15
05/08/03	ATTY # 0701: 1 COPIES	.15
05/08/03	ATTY # 0856: 1 COPIES	.15
05/08/03	ATTY # 0856: 4 COPIES	.60
05/08/03	ATTY # 0701; 1998 COPIES	199.80
05/08/03	ATTY # 1911; 715 COPIES	71.50
05/08/03	ATTY # 0885; 4 COPIES	.60
05/08/03	ATTY # 0885; 12 COPIES	1.80
05/08/03	ATTY # 1911; 4 COPIES	.60
05/08/03	ATTY # 1911; 773 COPIES	77.30
05/09/03	Duplicating Expense - - VENDOR: ALL-STATE INTERNATIONAL INC TABS	68.91

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05/09/03	Courier Service - Outside - - VENDOR: FEDERAL EXPRESS CORP 4/12/03 & 4/24/03 - FEDEX PACKAGE FROM J. BENTZ TO E. WESTBROOK, RICHARDSON PATRICK WESTBROOK, MOUNT PLEASANT, SC.	225.00
05/09/03	ATTY # 0885: 1 COPIES	.15
05/09/03	ATTY # 0396; 380 COPIES	38.00
05/09/03	ATTY # 0396; 30 COPIES	4.50
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	44.34
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	44.34
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	44.34
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	44.34
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	8.00
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	11.66
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	9.83
05/09/03	Courier Service - 54583 UPS - Shipped from FRASIER-DEETER to DOUG CAMERON, REED SMITH (PITTSBURGH PA 15219).	6.16
05/11/03	RESTIVO/JAMES J--COACH-CLASS AIRFARE FOR DEPOSITIONS.	-440.00
05/12/03	Postage Expense	2.21
05/12/03	Postage Expense	2.21

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 60028 ZAI Science Trial  
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05/12/03	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHILA. 5/8/03--MULTIPLE TAXI EXPENSES DURING DEPOSITION TRIPS.	93.00
05/12/03	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHILA. 5/8/03.	30.60
05/12/03	Meal Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO ATLANTA, GA FOR W.R. GRACE MEETING 5/4-5/8/03--ONE LUNCH.	8.50
05/12/03	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO ATLANTA, GA FOR W.R. GRACE MEETING 5/4-5/8/03--MULTIPLE TAXI EXPENSES DURING DEPOSITION TRIP.	25.00
05/12/03	Mileage Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO ATLANTA, GA FOR W.R. GRACE MEETING 5/4-5/8/03.	40.50
05/12/03	Transportation Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO ATLANTA, GA FOR W.R. GRACE MEETING 5/4-5/8/03 TIPS, COFFEE.	16.00
05/12/03	ATTY # 0856; 146 COPIES	21.90
05/12/03	ATTY # 0559; 356 COPIES	53.40
05/12/03	ATTY # 0396; 45 COPIES	6.75
05/12/03	ATTY # 0856; 271 COPIES	27.10
05/12/03	ATTY # 0856; 30 COPIES	4.50
05/12/03	ATTY # 0856; 447 COPIES	44.70
05/12/03	ATTY # 0349: 12 COPIES	1.80
05/12/03	ATTY # 0349: 6 COPIES	.90
05/12/03	ATTY # 0559: 3 COPIES	.45
05/12/03	ATTY # 0559: 2 COPIES	.30
05/12/03	ATTY # 0559: 1 COPIES	.15
05/12/03	ATTY # 0349: 6 COPIES	.90
05/12/03	ATTY # 0559: 4 COPIES	.60
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05/15/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETINGS IN ATLANTA 5/4-5/9/03--COACH-CLASS AIRFARE FOR DEPOSITIONS.	949.50
05/15/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETINGS IN ATLANTA 5/4-5/9/03--ELECTRONIC TICKET CHARGE.	50.00
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05/15/03	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON, WEEK OF EXPERT DEPOSITIONS/MEETING IN ATLANTA 5/4-5/9/03-MILEAGE TO AIRPORT AND PARKING EXPENSE FOR TRAVEL DURING DEPSITION TRIP.	63.78
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05/22/03	Transporation Expense - - VENDOR: DOUGLAS E. CAMERON-- MEETING WITH WITNESSES AND TRIAL PREPARATION, SCRANTON, PA 5/15-5/16/03--TIP.	3.00
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05/23/03	ATTY # 0885: 2 COPIES	.30
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05/23/03	ATTY # 0885: 2 COPIES	.30
05/23/03	ATTY # 0856: 42 COPIES	6.30
05/23/03	ATTY # 0885: 2 COPIES	.30
05/23/03	ATTY # 1274: 3 COPIES	.45
05/23/03	ATTY # 0856: 3 COPIES	.45
05/23/03	ATTY # 0885: 4 COPIES	.60
05/23/03	ATTY # 1274: 3 COPIES	.45
05/23/03	Courier Service - 54583 UPS - Materials shipped to Edward J. Westbrook(Mount Pleasant SC 29464).	14.81
05/23/03	Courier Service - 54583 UPS - Materials shipped to LAWRENCE E FLATLEY, REED SMITH LLP (PITTSBURGH PA 15219).	19.27
05/23/03	Courier Service - 54583 UPS - Materials shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Dr. Morton Corn, Morton Corn & Associates (QUEENSTOWN MD 21658).	7.91
05/26/03	ATTY # 0856; 6 COPIES	.90
05/26/03	ATTY # 0856; 9 COPIES	1.35
05/26/03	ATTY # 0856; 10 COPIES	1.50
05/26/03	ATTY # 0856: 22 COPIES	3.30
05/26/03	ATTY # 0701: 10 COPIES	1.50

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05/27/03	Courier Service - Outside - - VENDOR: FEDERAL EXPRESS CORP 5/8/03 - J. BENTZ TO E. WESTBROOK, RICHARDSON, PATRICK WESTBROOK, 1037 CHUCK DAWLEY BLVD., MT. PLEASANT, SC 29464.	9.35
05/27/03	Postage Expense	1.52
05/27/03	Postage Expense	.74
05/27/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON-- LUNCH WITH DR. MORTON CORN, EXPERT, DURING MEETING IN BALTIMORE, 5/25/03.	34.40
05/27/03	Lodging Expense - - VENDOR: DOUGLAS E. CAMERON-- CONFERENCE ROOM RENTAL FOR CONSULTANT/EXPERT MEETING AND CONFERENCE TELEPHONE CHARGE.	561.91
05/27/03	AIR TRAVEL EXPENSE--DOUGLAS E. CAMERON-- AIRLINE CHARGE FOR TICKETS TO BALTIMORE FOR MEETING WITH CONSULTANT/EXPERT, DR. MORTON CORN	887.50
05/27/03	ATTY # 0885; 6 COPIES	.90
05/27/03	ATTY # 0559; 76 COPIES	11.40
05/27/03	ATTY # 0559; 49 COPIES	7.35
05/27/03	ATTY # 0559; 7 COPIES	1.05
05/27/03	ATTY # 0701; 40 COPIES	6.00
05/27/03	ATTY # 0559; 182 COPIES	27.30
05/27/03	ATTY # 0885: 2 COPIES	.30
05/27/03	ATTY # 0885: 3 COPIES	.45
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0885: 5 COPIES	.75
05/27/03	ATTY # 0885: 1 COPIES	.15
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15

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05/27/03	ATTY # 0701: 20 COPIES	3.00
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 2 COPIES	.30
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 0559: 1 COPIES	.15
05/27/03	ATTY # 1911: 35 COPIES	5.25
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05/27/03	843-216-9450/MTPLEASANT, SC/3	.17
05/27/03	561-362-1583/BOCA RATON, FL/3	.17
05/28/03	Outside Duplicating - - VENDOR: UNIVERSITY OF PITTSBURGH ARTICLES-ARTICLES RELATING TO EPIDEMIOLOGICAL AND HEALTH ISSUES.	804.00
05/28/03	ATTY # 0885: 1 COPIES	.15
05/28/03	ATTY # 0885: 1 COPIES	.15
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05/28/03	ATTY # 0885: 2 COPIES	.30
05/28/03	ATTY # 0885: 1 COPIES	.15
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05/28/03	ATTY # 0349: 3 COPIES	.45
05/28/03	ATTY # 0885: 5 COPIES	.75
05/28/03	ATTY # 0885: 1 COPIES	.15
05/28/03	ATTY # 0885: 1 COPIES	.15
05/28/03	ATTY # 0349: 3 COPIES	.45
05/28/03	ATTY # 0885: 5 COPIES	.75
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05/28/03	ATTY # 0559; 36 COPIES	5.40
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05/28/03	ATTY # 0396; 214 COPIES	32.10
05/28/03	ATTY # 0559; 50 COPIES	7.50
05/29/03	Transcript Expense - - VENDOR: BROWN REPORTING, INC.--TRANSCRIPT OF W. EWING DEPOSITION.	1116.45
05/29/03	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY--DINNER ON 5/21 WITH R. SENFTLEBEN AND DR. ILGREN, PHILA. PA-THREE DINNERS PURCHASED.	312.36
05/29/03	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY--DINNER WITH R. SENFTLEBEN AND DR. ILGREN ON 5/20 DURING TRIP TO PHILA. PA 5/20-5/22/03-THREE DINNERS PURCHASED.	88.00
05/29/03	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY--TRIP TO PHILA. PA FOR ILGREN DEPOSITION, 5/20-5/22/03.	69.60
05/29/03	Postage Expense	4.90
05/29/03	ATTY # 0885: 2 COPIES	.30
05/29/03	ATTY # 0349: 3 COPIES	.45
05/29/03	ATTY # 0349: 4 COPIES	.60
05/29/03	ATTY # 0885: 2 COPIES	.30
05/29/03	ATTY # 0349: 35 COPIES	5.25

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05/29/03	ATTY # 0349: 1 COPIES	.15
05/29/03	ATTY # 1911: 34 COPIES	5.10
05/29/03	ATTY # 0349: 1 COPIES	.15
05/29/03	ATTY # 0701: 1 COPIES	.15
05/29/03	ATTY # 0349: 6 COPIES	.90
05/29/03	ATTY # 0349: 3 COPIES	.45
05/29/03	ATTY # 0349: 2 COPIES	.30
05/29/03	ATTY # 0349: 3 COPIES	.45
05/29/03	ATTY # 0701: 1 COPIES	.15
05/29/03	ATTY # 0349: 2 COPIES	.30
05/29/03	ATTY # 0349: 6 COPIES	.90
05/29/03	ATTY # 0349: 3 COPIES	.45
05/29/03	ATTY # 1911: 10 COPIES	1.50
05/29/03	ATTY # 0856; 270 COPIES	27.00
05/29/03	ATTY # 1911; 34 COPIES	5.10
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05/29/03	ATTY # 0396; 250 COPIES	25.00
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05/29/03	ATTY # 1911; 293 COPIES	29.30
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05/29/03	ATTY # 0701; 326 COPIES	32.60
05/29/03	ATTY # 0856; 3 COPIES	.45
05/29/03	ATTY # 0856; 161 COPIES	16.10
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05/29/03	ATTY # 1911; 34 COPIES	5.10
05/29/03	ATTY # 0856; 7 COPIES	1.05
05/29/03	510-466-6134/OAKLAND, CA/3	.23
05/29/03	201-819-8211/RAMSEY, NJ/5	.34
05/30/03	Postage Expense	.49
05/30/03	Meal Expense - - VENDOR: PETTY CASH CUSTODIAN (PHL)--BEVERAGES THROUGH HOSPITALITY (LAWRENCE E. FLATLEY).	2.50
05/30/03	ATTY # 0701: 1 COPIES	.15
05/30/03	ATTY # 0559: 2 COPIES	.30
05/30/03	ATTY # 0701: 21 COPIES	3.15
05/30/03	ATTY # 0559: 2 COPIES	.30
05/30/03	ATTY # 0559: 2 COPIES	.30
05/30/03	ATTY # 0559: 1 COPIES	.15
05/30/03	ATTY # 0885: 1 COPIES	.15
05/30/03	ATTY # 0885; 3 COPIES	.45
05/30/03	ATTY # 0885; 1 COPIES	.15
05/30/03	ATTY # 0856; 139 COPIES	20.85
05/30/03	ATTY # 0559; 6 COPIES	.90
05/30/03	ATTY # 0856; 65 COPIES	9.75
	CURRENT EXPENSES	22,019.45
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	TOTAL BALANCE DUE UPON RECEIPT	\$ 22,019.45
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